



DEPARTMENT OF THE NAVY
NAVAL SUPPLY SYSTEMS COMMAND
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TELEPHONE 1
COMMERCIAL
AUTOVON
IN REPLY REI

4200
0e1/199
29 Apr 03

From: Deputy Commander, DON eBusiness Operations Office

Subj: ACCELERATED IMPLEMENTATION OF PURCHASE CARD ELECTRONIC CERTIFICATION

Ref: (a) OSD memo of 27 Nov 02, "Internal Controls for the Purchase Card Program"
b) Purchase Card Periodic Notice (PCPN) FY03-13 of 24 Dec 02, "Purchase Card Electronic Certification"

Encl: (1) Claimant Field Activities Manually Certifying Purchase Card Invoices

1. Reference (a) directs all DOD activities to accelerate the implementation of purchase card electronic certification and bill payment. All DON major claimants shall comply with DOD mandate to implement 100% electronic certification by 30 September 2003, or provide written justification why this deadline is unattainable. The Department of Navy (DON) commercial purchase card provider, Citibank, currently provides a web based, online purchase card management and certification system, CitiDirect, to accomplish this process for most DON activities. Online electronic certification will enhance internal controls; provide visibility of purchase card invoices; and decrease delinquency and prompt payment interest penalties. Reference (a) further directs the mandatory use of the bank's on-line systems for on-line certification of purchase card statements. Reference (b) promulgated the DOD electronic certification mandate to all Major Claimant Purchase Card Level 3 Agency Program Coordinators. Enclosure (1) provides a list of each Major Claimant's field activities with a purchase card program that currently manually certify bank invoices.

2. The DON eBusiness Operations Office (eBUSOPSOFF), the DON Purchase Card Program Manager, has oversight responsibility for Major Claimants' compliance with reference (a). To facilitate an understanding of the certification requirement, a Major Claimant user's forum was held in New Cumberland, Pennsylvania on 1-3 April 2003. All currently available options for electronic certification were reviewed in detail. Information provided to the attendees and a list of the participants are available on the DON eBUSOPSOFF web site at www.don-ebusiness@navsup.navy.mil.

Subj: ACCELERATED FIELDING OF PURCHASE CARD ELECTRONIC
CERTIFICATION

3. Each major claimant shall review enclosure (1) to assess their level of electronic certification implementation. Each major claimant shall develop an implementation plan to achieve 100% electronic online certification. Implementation plans shall be submitted to the DON eBUSOPSOFF by 23 June 2003.

4. The DON eBUSOPSOFF can provide technical assistance to major claimants for implementation plan development. Our point of contact for electronic certification compliance is Mr. Bill Rhodes, 717-605-3361, DSN 430-3361, email William.V.Rhodes@navy.mil.



K. E. Meloy

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ONI WASHINGTON DC
UNSECNAV WASHINGTON DC (AAUSN)

PURCHASE CARD MANUAL-CERTIFYING ACTIVITIES (HIERARCHY LEVEL 5)

4/15/2003

Legend: >90% **AUTO**
 50%<=90% **PARTIAL**
 <50% **MANUAL**

LEVEL 5 HIERARCHY	COMMAND	AUTO AOs	MANUAL AOs	% AUTO	STATUS
00011	OPNAV				
00011-00013-01940	TSO EURSWA	0	2	0.0%	MANUAL
00011-00013-08374	NLSO EURSWA NAPLES	0	3	0.0%	MANUAL
00011-00062-03005	ADMIN SUPPORT UNIT SW AS	0	8	0.0%	MANUAL
00011-00062-03200	NAV SATELLITE OPS CTR	0	2	0.0%	MANUAL
00011-00062-03381	JUSMAGTHAI	0	1	0.0%	MANUAL
00011-00062-07014	COMICEDEFOR	0	1	0.0%	MANUAL
00011-00062-07023	COMOPTVFOR	0	4	0.0%	MANUAL
00011-00062-57007	NAVAL SUPPORT ACTIVITY	0	18	0.0%	MANUAL
00012	SECNAV				
00012-00001-09241	HRSC EUROPE	0	1	0.0%	MANUAL
00012-00001-09872	NAVAL MEDIA CENTER	0	13	0.0%	MANUAL
00014	ONR				
00014-00072-02909	ONR EUROPE	0	1	0.0%	MANUAL
00014-00072-05997	ONR ADMIN OFFICER	0	1	0.0%	MANUAL
00018	BUMED				
00018-00001-01751	NAMRU 3	0	8	0.0%	MANUAL
00018-00001-01817	NHRC DET/TD	0	1	0.0%	MANUAL
00018-00001-02510	NAVENVIRHLTHCEN	7	5	58.3%	PARTIAL
00018-00001-02539	NAV MED CLINIC LONG BCH	0	1	0.0%	MANUAL
00018-00001-03515	NAVAL HOSPITAL CAMPEN	5	1	83.3%	PARTIAL
00018-00001-04223	NAV MED RESEARCH CNTR	0	2	0.0%	MANUAL
00018-00001-05786	NAVAL DENTAL RESEARCH	0	1	0.0%	MANUAL
00018-00001-06096	US NAVAL HOSPITAL NAPLES	0	2	0.0%	MANUAL
00018-00001-06099	NAV MED CLINIC PORT HUE	0	1	0.0%	MANUAL
00018-00001-06101	US NAVAL HOSP ROTA SPAIN	0	2	0.0%	MANUAL
00018-00001-06491	NAVMEDCLINICS UK	0	1	0.0%	MANUAL
00018-00001-06596	NSMRL	0	1	0.0%	MANUAL
00018-00001-08292	US NAVAL HOSP YOKOSUKA	0	5	0.0%	MANUAL
00018-00001-08410	NAVAL DENTAL CENTER	0	1	0.0%	MANUAL
00018-00001-08442	RESOURCES MGT	0	2	0.0%	MANUAL
00018-00001-08470	NAVAL HOSPITAL OKINAWA	0	9	0.0%	MANUAL
00018-00001-08582	3D DENTAL BATT	0	1	0.0%	MANUAL
00018-00001-08849	NDSL	0	1	0.0%	MANUAL
00018-00001-08875	US NAVAL HOSP KEFLAVIK	0	1	0.0%	MANUAL
00018-00001-08908	HEALTHCARE SUPPORT OFFC	0	2	0.0%	MANUAL
00018-00001-09163	US NAVAL HOSP SIGONELLA	0	4	0.0%	MANUAL
00018-00001-09446	TRICARE REG 9	0	1	0.0%	MANUAL
00018-00001-44852	NMRCD	0	1	0.0%	MANUAL
00018-00001-62814	NAMRU TWO	0	1	0.0%	MANUAL
00019	NAVAIR				
00019-00024-00429	NAWCWD	0	53	0.0%	MANUAL
00019-00024-03733	NAWCWD	0	119	0.0%	MANUAL
00019-00024-03734	NAWCWD	0	5	0.0%	MANUAL
00019-00025-00421	NAWC AIRCRAFT DIV	0	85	0.0%	MANUAL
00019-00025-00422	NAS 8 5 A 0	0	48	0.0%	MANUAL
00019-00025-02846	NAMRA	0	1	0.0%	MANUAL
00019-00025-05886	NAVAL AVIATION DEPOT	0	48	0.0%	MANUAL
00019-00025-05888	NADEP NI	0	13	0.0%	MANUAL
00019-00025-05923	NAVAL AVIATION DEPOT CP	0	44	0.0%	MANUAL
00019-00025-06021	NAVAIRPRA ATSUGI JA	0	1	0.0%	MANUAL
00019-00025-08335	NAWCAD LAKEHURST	0	43	0.0%	MANUAL
00019-00025-09539	NAPRA DET OKINAWA	0	1	0.0%	MANUAL
00022	NAVPERS				

00022-00021-00011	MWR NAVSTA ROOS RDS	0	2	0.0%	MANUAL
00022-00021-00015	MWR DEPT BLDG 16	0	3	0.0%	MANUAL
00022-00021-00019	MWR MAYPORT NS	0	2	0.0%	MANUAL
00022-00021-00025	CBQ BILLETING FUND	0	1	0.0%	MANUAL
00022-00021-00026	BILLETING MESS & REC DP	0	1	0.0%	MANUAL
00022-00021-00028	NAS KEY WEST FL	0	8	0.0%	MANUAL
00022-00021-00029	MWR CSS PANAMA CITY FL	0	2	0.0%	MANUAL
00022-00021-00032	CBC GULFPORT	0	4	0.0%	MANUAL
00022-00021-00034	MWR NAS JACKSONVILLE	0	5	0.0%	MANUAL
00022-00021-00038	MWR MEDCEN PORTS VA	0	1	0.0%	MANUAL
00022-00021-00039	NNSY CO-OP ASSN	0	1	0.0%	MANUAL
00022-00021-00041	MWR ARMD FORCE STAFF COL	0	1	0.0%	MANUAL
00022-00021-00054	NAVICP MWR 083	0	2	0.0%	MANUAL
00022-00021-00065	QOL DEPT	0	2	0.0%	MANUAL
00022-00021-00066	MWR NAVSTA NEWPORT	0	1	0.0%	MANUAL
00022-00021-00073	MWR BUSINESS OFFICE	0	3	0.0%	MANUAL
00022-00021-00087	MWR NAS BRUNSWICK	0	7	0.0%	MANUAL
00022-00021-00094	MWR FUND	0	2	0.0%	MANUAL
00022-00021-00112	CFAO/NAFK	0	1	0.0%	MANUAL
00022-00021-00116	MWR NAVSTA ROTA SPAIN	0	1	0.0%	MANUAL
00022-00021-00119	NAS SIGONELLA	0	5	0.0%	MANUAL
00022-00021-00126	MWR DEPT NAVACT UK	0	6	0.0%	MANUAL
00022-00021-00128	MWR NAF FW	0	2	0.0%	MANUAL
00022-00021-00133	QUALITY OF LIFE DEPT NAS	0	3	0.0%	MANUAL
00022-00021-00135	NAS MERIDIAN BUS OFC	0	12	0.0%	MANUAL
00022-00021-00139	NAS PENSACOLA MWR 22000	0	22	0.0%	MANUAL
00022-00021-00146	MWR NAVSUPACT MID SOUTH	0	2	0.0%	MANUAL
00022-00021-00148	BUREAU OF NAV PERSONNEL	0	1	0.0%	MANUAL
00022-00021-00151	MWR ANNAPOLIS	0	5	0.0%	MANUAL
00022-00021-00155	MWR NSWC DAHLGREN	0	2	0.0%	MANUAL
00022-00021-00158	NAS JRB WILLOW GROVE	0	2	0.0%	MANUAL
00022-00021-00163	MWR DEPARTMENT	0	19	0.0%	MANUAL
00022-00021-00205	CHINA LAKE NAWS	0	1	0.0%	MANUAL
00022-00021-00206	NSA NOLA SUPPLY DEPT	0	4	0.0%	MANUAL
00022-00021-00227	NAVY ALL HANDS CLUB	0	1	0.0%	MANUAL
00022-00021-00231	MWR	0	1	0.0%	MANUAL
00022-00021-00245	MWR NAV ACTIVITIES GUAM	0	1	0.0%	MANUAL
00022-00021-00249	MWR SPP90	0	2	0.0%	MANUAL
00022-00021-00280	MWR LA MADDALENA	0	1	0.0%	MANUAL
00022-00021-00292	MWR KINGS BAY SUBASE	0	4	0.0%	MANUAL
00022-00021-00341	MWR	0	2	0.0%	MANUAL
00022-00021-00344	MWR NAVSTA PASCAGOULA	0	1	0.0%	MANUAL
00022-00021-00514	MWR DEPARTMENT	0	1	0.0%	MANUAL
00022-00021-00913	MORALE WELFARE AND RECR	0	1	0.0%	MANUAL
00022-00021-01025	MWR JMF ST MAWGAN	0	1	0.0%	MANUAL
00022-00021-01099	MWRF NAS KEF	0	5	0.0%	MANUAL
00022-00021-01188	MWR	0	1	0.0%	MANUAL
00022-00021-02019	MAYPORT NASTION FL BH	0	1	0.0%	MANUAL
00022-00021-02029	CBQ CSS PANAMA CITY FL	0	1	0.0%	MANUAL
00022-00021-02039	NORFOLK NSY/CBQ	0	1	0.0%	MANUAL
00022-00021-02041	VQ ARMED FORCES STAFF	0	1	0.0%	MANUAL
00022-00021-02042	LOGISTICS DEPT NORFOLK	0	3	0.0%	MANUAL
00022-00021-02064	NSWC MWR	0	1	0.0%	MANUAL
00022-00021-02135	CBQ	0	1	0.0%	MANUAL
00022-00021-02795	BQ SUP SHIP	0	1	0.0%	MANUAL
00022-00021-03447	NAS JRB CBQ	0	1	0.0%	MANUAL
00022-00021-03456	MWR KUNIA	0	1	0.0%	MANUAL
00022-00021-04721	MWR FUND WPNSTA CHASN	0	3	0.0%	MANUAL
00022-00021-06654	HQ MWR MEMPHIS	0	13	0.0%	MANUAL
00022-00021-08206	NAVSTA CSTMR SUP DIV	0	1	0.0%	MANUAL
00022-00021-10061	MWR SARATOGA SPRINGS	0	1	0.0%	MANUAL

00022-00021-10087	MWR	0	1	0.0%	MANUAL
00022-00021-10107	FLEACT SASEBO JAPAN	0	2	0.0%	MANUAL
00022-00021-10109	COMFLEACT YOKOSUKA	0	1	0.0%	MANUAL
00022-00021-10111	MWR DEPARTMENT	0	5	0.0%	MANUAL
00022-00021-10120	MWR NAPLES	0	1	0.0%	MANUAL
00022-00021-10150	NATIONAL NAVMEDCTR	0	2	0.0%	MANUAL
00022-00021-10183	MWR MONTEREY\	0	4	0.0%	MANUAL
00022-00021-10196	MWR FISHER HOUSE SD	0	1	0.0%	MANUAL
00022-00021-10197	CNRSW NAVY FLYING CLUB	0	6	0.0%	MANUAL
00022-00021-10199	WPNSUPFAC SEAL BEACH	0	6	0.0%	MANUAL
00022-00021-10219	MWR BAHRAIN	0	1	0.0%	MANUAL
00022-00021-10287	NAVY REGION NW QOLSO	0	34	0.0%	MANUAL
00022-00021-10328	MWR SOUDA BAY	0	2	0.0%	MANUAL
00022-00021-10347	MWR GAETA	0	1	0.0%	MANUAL
00022-00021-10351	MWR SAN DIEGO	0	1	0.0%	MANUAL
00022-00021-10352	NEW SANNO JOINT SERVICE	0	1	0.0%	MANUAL
00022-00021-10353	MWR CAO NORFOLK	0	27	0.0%	MANUAL
00022-00021-82001	COMBINED BACHELOR HOUSING	0	1	0.0%	MANUAL
00022-00021-82011	CBQ ROOSEVELT ROADS	0	1	0.0%	MANUAL
00022-00021-82036	BH NORFOLK	0	1	0.0%	MANUAL
00022-00021-82099	KEFLAVIK CBQ	0	1	0.0%	MANUAL
00022-00021-82116	CBH ROTA	0	1	0.0%	MANUAL
00022-00021-82138	BUREAU OF NAV PERSONNEL	0	1	0.0%	MANUAL
00022-00021-82154	VFQ W-002	0	1	0.0%	MANUAL
00022-00021-82172	NAVY REGION NW QOLSO	0	2	0.0%	MANUAL
00022-00021-82238	REGIONAL BH WASHINGTON\	0	1	0.0%	MANUAL
00022-00021-82329	NAVSCOLEOD EGLIN CBQ	0	1	0.0%	MANUAL
00023	NAVSUP				
00023-00020-00025	NAVY/MARINE CORPS	0	2	0.0%	MANUAL
00023-00020-00026	NAVY/MARINE CORPS	0	2	0.0%	MANUAL
00023-00020-00250	NAVY/MARINE CORPS	0	1	0.0%	MANUAL
00023-00020-08152	USS KLAKRING FFG 42	0	1	0.0%	MANUAL
00023-00020-08214	NEX COMMAND CODE A	0	1	0.0%	MANUAL
00023-00020-09418	NEX SERVICE CENTER	0	1	0.0%	MANUAL
00023-00022-00010	NEXCEN EUROPE	0	1	0.0%	MANUAL
00023-00022-00020	NEX NAPLES	0	1	0.0%	MANUAL
00023-00022-00097	NAVY LODGE	0	29	0.0%	MANUAL
00023-00022-00098	NEX VIRGINIA BEACH	0	24	0.0%	MANUAL
00023-00022-00120	NEX NORFOLK	0	2	0.0%	MANUAL
00023-00022-00122	NEX CHESAPEAKE	0	1	0.0%	MANUAL
00023-00022-00123	NEX YORKTOWN	0	1	0.0%	MANUAL
00023-00022-00126	MWR NAVACT UK	0	1	0.0%	MANUAL
00023-00022-00127	NEXCOM TIDE DIST OFFICE	0	1	0.0%	MANUAL
00023-00022-00129	NEX SUGAR GROVE	0	1	0.0%	MANUAL
00023-00022-00130	NEX PORTS NNSY	0	1	0.0%	MANUAL
00023-00022-00131	NEX REG MED CT	0	1	0.0%	MANUAL
00023-00022-00140	NEX CHESAPEAKE	0	1	0.0%	MANUAL
00023-00022-00160	NEX OCEANA	0	2	0.0%	MANUAL
00023-00022-00161	NEX DAM NECK	0	1	0.0%	MANUAL
00023-00022-00180	NAVY LODGE	0	1	0.0%	MANUAL
00023-00022-00200	MSCPAC EXCHANGE	0	1	0.0%	MANUAL
00023-00022-00220	NEX KEFLAVIK	0	1	0.0%	MANUAL
00023-00022-00310	NEX NEWPORT	0	1	0.0%	MANUAL
00023-00022-00320	NAVY INN MEMPHIS	0	1	0.0%	MANUAL
00023-00022-00340	NEX NEW LONDON	0	1	0.0%	MANUAL
00023-00022-00350	NEX SCOTIA	0	1	0.0%	MANUAL
00023-00022-00360	NEX BRUNSWICK	0	1	0.0%	MANUAL
00023-00022-00363	NAVY EXCHANGE	0	1	0.0%	MANUAL
00023-00022-00410	NAVY EXCHANGE	0	1	0.0%	MANUAL
00023-00022-00416	NEX MECHANICSBURG	0	1	0.0%	MANUAL
00023-00022-00420	NEX LAKEHURST	0	1	0.0%	MANUAL

00023-00022-00421	NEX COLTS NECK	0	1	0.0%	MANUAL
00023-00022-00430	NAVY LODGE	0	2	0.0%	MANUAL
00023-00022-00440	NEX PATUXENT	0	1	0.0%	MANUAL
00023-00022-00441	NEXCOM MIDLANT	0	1	0.0%	MANUAL
00023-00022-00442	NEX DAHLGREN	0	1	0.0%	MANUAL
00023-00022-00450	NEX WILLOW GROVE	0	1	0.0%	MANUAL
00023-00022-00460	NEX ANNAPOLIS	0	1	0.0%	MANUAL
00023-00022-00991	NEX CENTRAL VENDING	0	1	0.0%	MANUAL
00023-00022-01100	NEX SERVICE CNTR	0	3	0.0%	MANUAL
00023-00022-01110	NEX CORONADO	0	2	0.0%	MANUAL
00023-00022-01120	NEX NAVSTA 32ND ST	0	1	0.0%	MANUAL
00023-00022-01130	NEX NORTH ISLAND	0	1	0.0%	MANUAL
00023-00022-01161	NAS NORTH ISLAND NEX	0	1	0.0%	MANUAL
00023-00022-01170	NEX PORT HUENEME	0	1	0.0%	MANUAL
00023-00022-01171	NEX POINT MUGU	0	1	0.0%	MANUAL
00023-00022-01172	NEX SVC CTR CHINA LK	0	1	0.0%	MANUAL
00023-00022-01340	NEX MOFFETT	0	1	0.0%	MANUAL
00023-00022-01350	NEX LEMOORE	0	1	0.0%	MANUAL
00023-00022-01351	NEX FALLON	0	1	0.0%	MANUAL
00023-00022-01380	NEX SVC CTR MONTEREY	0	1	0.0%	MANUAL
00023-00022-01430	NEX WHIDBEY ISLAND	0	1	0.0%	MANUAL
00023-00022-01440	NEX NSY BREMERTON	0	1	0.0%	MANUAL
00023-00022-01450	NEX BANGOR	0	1	0.0%	MANUAL
00023-00022-01490	NEX EVERETT	0	1	0.0%	MANUAL
00023-00022-01990	DISTRIBUTION CTR CHINO C	0	1	0.0%	MANUAL
00023-00022-02100	NEX AUISITIONS YOKOSUKA	0	2	0.0%	MANUAL
00023-00022-04100	NEX PEARL HARBOR	0	7	0.0%	MANUAL
00023-00022-04162	NEX BARKING SANDS	0	1	0.0%	MANUAL
00023-00022-04231	NEX GUAM	0	3	0.0%	MANUAL
00023-00022-06050	NEX MEMPHIS	0	1	0.0%	MANUAL
00023-00022-06070	NEX DISTRICT MANAGER	0	3	0.0%	MANUAL
00023-00022-06071	NEX MERIDIAN MS	0	1	0.0%	MANUAL
00023-00022-06072	NAVY EXCHANGE	0	1	0.0%	MANUAL
00023-00022-06073	NEX NEW ORLEANS LA	0	1	0.0%	MANUAL
00023-00022-06075	NEX GULFPORT	0	2	0.0%	MANUAL
00023-00022-06076	NEX PANAMA CITY FL	0	1	0.0%	MANUAL
00023-00022-06110	NAVY LODGE	0	1	0.0%	MANUAL
00023-00022-06120	NAVY LODGE	0	1	0.0%	MANUAL
00023-00022-06150	NEX ATHENS GA	0	1	0.0%	MANUAL
00023-00022-06160	NAVY LODGE	0	1	0.0%	MANUAL
00023-00022-06170	NEX KEY WEST FL	0	1	0.0%	MANUAL
00023-00022-06180	NEX KINGS BAY GA	0	1	0.0%	MANUAL
00023-00022-06192	NEX CHARLESTON SC	0	2	0.0%	MANUAL
00023-00022-06210	NEX GUANTANAMO BAY CUBA	0	1	0.0%	MANUAL
00023-00022-06240	NEX ORLANDO FL	0	2	0.0%	MANUAL
00023-00022-08060	NEX CORPUS CHRISTI TX	0	1	0.0%	MANUAL
00023-00022-08062	NEX KINGSVILLE TX	0	1	0.0%	MANUAL
00023-00022-08063	NEX INGLESIDE	0	1	0.0%	MANUAL
00023-00022-09010	NEX GREAT LAKES	0	3	0.0%	MANUAL
00023-00022-80990	NEX CHESAPEAKE	0	2	0.0%	MANUAL
00023-00099-00023	NAVSUP	0	1	0.0%	MANUAL
00023-00099-00089	FISC NORFOLK PIERSIDE	0	3	0.0%	MANUAL
00023-00099-00189	FISC NORFOLK	0	11	0.0%	MANUAL
00023-00099-00190	FISC SAM/NORFOLK	0	1	0.0%	MANUAL
00023-00099-00191	FISC SOUTH PHILADELPHIA	0	2	0.0%	MANUAL
00023-00099-00383	NAVICP PHILA	0	20	0.0%	MANUAL
00023-00099-00424	NAVY PETROLEUM OFFICE	0	1	0.0%	MANUAL
00023-00099-02000	FISC	0	24	0.0%	MANUAL
00023-00099-02012	FISC	0	1	0.0%	MANUAL
00023-00099-02018	NAVICP M P.H.OR	0	1	0.0%	MANUAL
00023-00099-02020	NAVICP MECH	0	36	0.0%	MANUAL

00023-00099-02022	FLT & IND SITE	0	1	0.0%	MANUAL
00023-00099-02132	FISC SAN DIEGO PIERSIDE	0	1	0.0%	MANUAL
00023-00099-02133	USS CONSTELLATION CV 64	0	1	0.0%	MANUAL
00023-00099-02244	FISC SAN DIEGO (SM)	0	2	0.0%	MANUAL
00023-00099-02649	FLEET/INDUSTRIAL SPLY	0	13	0.0%	MANUAL
00023-00099-05966	FOSSAC NORFOLK	0	3	0.0%	MANUAL
00023-00099-09243	FMSO PROC COORD BR	0	4	0.0%	MANUAL
00023-00406-00251	FISC PUGET SND NVSHIPYD	0	1	0.0%	MANUAL
00023-00406-00464	FISC PUGET SOUND ISD	0	4	0.0%	MANUAL
00023-00406-00465	FISC PS EVERETT	0	1	0.0%	MANUAL
00023-00406-00466	FISC PS PIERSIDE	0	1	0.0%	MANUAL
00023-00406-00467	TRF NSB BANGOR	0	16	0.0%	MANUAL
00023-00406-00468	FISC PUGET SOUND MAIN	0	1	0.0%	MANUAL
00023-00406-00469	FISC PUGET SOUND COSAL	0	2	0.0%	MANUAL
00023-00604-00001	FISC PH (CODE 0)	0	1	0.0%	MANUAL
00023-00604-00090	FISC PH CODE 91	0	1	0.0%	MANUAL
00023-00604-00102	FISC PH (CODE 100)	0	1	0.0%	MANUAL
00023-00604-00201	FISC PH CODE 200	0	1	0.0%	MANUAL
00023-00604-00302	FISC PH (CODE 302)	0	1	0.0%	MANUAL
00023-00604-00305	FISC PH (CODE 404)	0	1	0.0%	MANUAL
00023-00604-00401	FISC PH CODE 400	0	3	0.0%	MANUAL
00023-00604-00560	FISC PH (CODE 500)	0	3	0.0%	MANUAL
00023-00604-00600	FISC PH (CODE JP)	0	1	0.0%	MANUAL
00023-00604-00604	FISC PH CODE 700	0	2	0.0%	MANUAL
00023-07701-02212	FISC INGLESIDE DET	0	8	0.0%	MANUAL
00023-07701-08836	FISC JAX	0	24	0.0%	MANUAL
00024	NAVSEA				
00024-00001-00018	NSWC DAHLGREN LAB	0	78	0.0%	MANUAL
00024-00001-00164	NSWC CRANE DIVISION	0	48	0.0%	MANUAL
00024-00001-00181	NORFOLK NAVAL SHIPYARD	0	41	0.0%	MANUAL
00024-00001-00251	PUGET SOUND SHIPYARD	0	26	0.0%	MANUAL
00024-00001-00255	PORTSMOUTH NAV SHIPYARD	0	50	0.0%	MANUAL
00024-00001-00464	NAVAL EOD TECH DIV	0	5	0.0%	MANUAL
00024-00001-01805	PHD NSWC	0	37	0.0%	MANUAL
00024-00001-02432	NSWC INDIAN HEAD	0	60	0.0%	MANUAL
00024-00001-02439	NUWC KEYPORT	0	44	0.0%	MANUAL
00024-00001-04267	NSWC CORONA DIVISION	0	32	0.0%	MANUAL
00024-00001-04397	NSWC PANAMA CITY	0	44	0.0%	MANUAL
00024-00001-05952	ATRC DET NORFOLK	0	1	0.0%	MANUAL
00024-00001-06604	NUWC NEWPORT	0	82	0.0%	MANUAL
00024-00001-09017	AEGIS TRAREDCEN DET	0	1	0.0%	MANUAL
00025	NAVFAC				
00025-00025-00025	NAVFAC HQ	0	1	0.0%	MANUAL
00025-00025-06830	NAVAL FACENGRG SVC CTR	0	29	0.0%	MANUAL
00025-07400-00801	PWC GUAM	0	6	0.0%	MANUAL
00025-07400-02546	PWC SAN DIEGO	0	35	0.0%	MANUAL
00025-07400-02755	PWC PEARL HARBOR	0	43	0.0%	MANUAL
00025-07400-05115	PWC JAPAN	0	20	0.0%	MANUAL
00025-07400-06511	PWC GREAT LAKES	0	9	0.0%	MANUAL
00025-07400-06512	PWC GREAT LAKES	0	1	0.0%	MANUAL
00025-07400-08600	PWC NORFOLK	0	59	0.0%	MANUAL
00025-07400-08925	PWC WASHINGTON	0	13	0.0%	MANUAL
00025-07400-08931	PWC JAX	0	11	0.0%	MANUAL
00025-07400-09445	PWC JAX CHAS DET	0	5	0.0%	MANUAL
00025-62467-00165	NSWC CRANE ENG MW	0	1	0.0%	MANUAL
00025-62467-00166	NSWC CRANE ENG	0	1	0.0%	MANUAL
00025-62467-00167	NSWC CRANE RC	0	1	0.0%	MANUAL
00025-62467-00168	NSWC CRANE KC	0	1	0.0%	MANUAL
00025-62467-02467	EFA SOUTHEAST	0	20	0.0%	MANUAL
00025-62467-06513	PWC FSC GLAKES	0	1	0.0%	MANUAL
00025-62467-06515	PWC FSCO GLAKES	0	1	0.0%	MANUAL

00025-62467-06516	PWC FSCO GLAKES	0	1	0.0%	MANUAL
00025-62467-08950	EFA MIDWEST	0	1	0.0%	MANUAL
00025-62470-02470	NAVFAC LANTDIV	0	18	0.0%	MANUAL
00025-62470-02472	NORTHNAVFACENGCOM	0	8	0.0%	MANUAL
00025-62470-02477	EFA CHESAPEAKE	0	6	0.0%	MANUAL
00025-62470-03131	EFA MED	0	9	0.0%	MANUAL
00025-62742-00162	PACNAVFACENGCOM	0	10	0.0%	MANUAL
00025-68711-02474	EFA WEST	0	6	0.0%	MANUAL
00025-68711-04255	EFA NW	0	2	0.0%	MANUAL
00025-68711-08711	NAVFAC SWDIV	0	35	0.0%	MANUAL
00027	USMC				
00027-00055-00002	USMC CAMP LEJEUNE MWR	0	39	0.0%	MANUAL
00027-00055-00100	MWR SPPRT ACT -QUANTICO	0	13	0.0%	MANUAL
00027-00055-00110	MWR HENDERSON HALL	0	2	0.0%	MANUAL
00027-00055-00120	MCCS DIVISION	0	24	0.0%	MANUAL
00027-00055-00140	MCCS CAMP PENDLETON	0	35	0.0%	MANUAL
00027-00055-00143	CAMP PENDL BILLET FUND	0	2	0.0%	MANUAL
00027-00055-00150	MWR ACT 0150	0	12	0.0%	MANUAL
00027-00055-00160	MCCS SC	0	6	0.0%	MANUAL
00027-00055-00163	BILLET FUND	0	1	0.0%	MANUAL
00027-00055-00164	PARRIS ISLAND CHILD DEV PARRIS ISL	0	1	0.0%	MANUAL
00027-00055-00170	MWR MCRD SAN DIEGO	0	13	0.0%	MANUAL
00027-00055-00190	MARINE CORPS COMM SVCS	0	1	0.0%	MANUAL
00027-00055-00233	MCAS MIRAMAR	0	1	0.0%	MANUAL
00027-00055-00240	MWR MCAS NEW RIVER	0	5	0.0%	MANUAL
00027-00055-00243	BILLET FUND	0	1	0.0%	MANUAL
00027-00055-00260	MCCS0260 MCAS	0	8	0.0%	MANUAL
00027-00055-00265	MCCS PURCH AND CONTR	0	41	0.0%	MANUAL
00027-00055-00270	MWR MCAS YUMA AZ	0	4	0.0%	MANUAL
00027-00055-00470	MCSA MWR RG RECREATION	0	1	0.0%	MANUAL
00027-00055-00473	MCSA MWR RG BILLET	0	1	0.0%	MANUAL
00027-00055-00630	MWR MCLB ALBANY	0	5	0.0%	MANUAL
00027-00055-00634	CHILD DEV PROG MWR MCLB	0	1	0.0%	MANUAL
00027-00055-00830	MWR DEPT	0	14	0.0%	MANUAL
00027-00055-00910	MWR CONTRACTING	0	11	0.0%	MANUAL
00027-00055-00990	MARINE BARRACKS	0	1	0.0%	MANUAL
00027-00055-01110	MWR ACTIVITY 1110	0	1	0.0%	MANUAL
00027-00055-01867	MCCS/MCAS	0	14	0.0%	MANUAL
00027-00056-04018	AAAV TECHNOLOGY CTR	3	1	75.0%	PARTIAL
00027-00056-07854	MARCORSYSCOM	25	7	78.1%	PARTIAL
00027-00073-00001	CONTRACTING DIVISION	62	8	88.6%	PARTIAL
00027-00073-00003	2ND FSSG CAMP LEJEUNE	19	11	63.3%	PARTIAL
00027-00074-00007	MARINE CORPS LOGS BASE	48	9	84.2%	PARTIAL
00027-00075-00101	1ST MCD	11	2	84.6%	PARTIAL
00027-00075-06000	6TH MCD	11	2	84.6%	PARTIAL
00027-00076-00680	CONTRACTING USMC	0	6	0.0%	MANUAL
00027-00076-00681	C/O DIR AA SCHOOLS BN	36	6	85.7%	PARTIAL
00027-00076-00682	USMC CAMP PENDLETON TMO	0	1	0.0%	MANUAL
00027-00076-00688	USMC CAMP PENDLETON	0	2	0.0%	MANUAL
00027-00076-00689	MARINE CORPS BASE	1	1	50.0%	PARTIAL
00027-00077-01107	M68479-XG 4MD	19	9	67.9%	PARTIAL
00027-00077-01108	MEALS MARFORRES	1	7	12.5%	MANUAL
00027-00078-02974	CONTRACTS DIV YUMA AZ	24	9	72.7%	PARTIAL
00027-00079-00050	MCAS YUMA	42	5	89.4%	PARTIAL
00027-00080-03044	MARFORLANT	13	2	86.7%	PARTIAL
00027-00084-08522	USMC RESERVE SUPPORT	2	2	50.0%	PARTIAL
00027-00088-07400	USMC RCO FAR EAST	0	111	0.0%	MANUAL
00027-00091-02204	CONTRACTING OFFICE	17	7	70.8%	PARTIAL
00027-00094-02613	USMC AIR STATION IWAKUNI	1	28	3.4%	MANUAL
00027-00095-00243	MARINE CORPS COMM SERV	11	3	78.6%	PARTIAL
00027-00096-00264	USMC QUANTICO	44	24	64.7%	PARTIAL

00027-00096-00265	USMC QUANTICO	58	10	85.3%	PARTIAL
00027-00098-00147	CONTRACTING DEPT CHERRY POINT	0	4	0.0%	MANUAL
00027-00098-00148	NAVAL HOSPITAL	0	2	0.0%	MANUAL
00027-00098-05923	NADEP BUYING DIV	0	2	0.0%	MANUAL
00027-00098-07080	MCAS CHERRY PT	6	1	85.7%	PARTIAL
00030	SSPO				
	All are Auto				
00033	MSC				
00033-00028-00033	MIL SEA CMD WASH DC	0	15	0.0%	MANUAL
00033-00028-02381	MIL SEA CMD	0	54	0.0%	MANUAL
00033-00028-02383	MIL SEA CMD PAC	0	37	0.0%	MANUAL
00033-00028-02404	MSC FAR EAST	0	5	0.0%	MANUAL
00033-00028-02522	MIL SEA CMD EUROPE	0	7	0.0%	MANUAL
00039	SPAWAR				
00039-00026-00132	SPAWARSYSCEN NORFOLK	0	1	0.0%	MANUAL
00039-00026-05236	SPAWARSYSCEN CHARLESTON	0	32	0.0%	MANUAL
00039-00026-06856	SPAWARSYSCENCHESDETSD	0	1	0.0%	MANUAL
00039-00026-08004	SPAWARSYSCOM SD	0	14	0.0%	MANUAL
00039-00026-25236	SPAWARSYSCEN CHAS	0	7	0.0%	MANUAL
00039-00026-69250	SPAWAR ITC NEW ORLEANS	0	3	0.0%	MANUAL
00041	NSMA				
00041-00030-01756	NAVY ENGINEERING LOGS OF	0	20	0.0%	MANUAL
00041-00030-01757	NAVAL INFO WARFARE ACTIV	0	7	0.0%	MANUAL
00041-00030-01758	NAVY AVIATION SUPP DET	0	8	0.0%	MANUAL
00041-00030-01759	WHSSS DET	0	1	0.0%	MANUAL
00041-00030-01760	WHMO DET	0	2	0.0%	MANUAL
00041-00030-01763	CONSOLIDATED SUPPORT DET	0	5	0.0%	MANUAL
00041-00030-01764	NAVY ENGR LOG OFC NORFOL	0	1	0.0%	MANUAL
00041-00030-01765	NAVYREG PLANT EQUIP OFC	0	4	0.0%	MANUAL
00041-00030-01767	NSSSD	0	8	0.0%	MANUAL
00041-00030-01771	NAVY ENGR LOGS OFC 10 SD	0	1	0.0%	MANUAL
00041-00030-01774	NAVY ENGRG LOGS OFC XD	0	4	0.0%	MANUAL
00041-00030-01775	NELO-THURMONT	0	3	0.0%	MANUAL
00041-00030-01776	NELO-OMNI	0	1	0.0%	MANUAL
00041-00030-01777	COMBATING TERRORISM TECH	0	1	0.0%	MANUAL
00041-00030-01778	NELO-EADS	0	4	0.0%	MANUAL
00060	COMLANFTLT				
00060-00041-07005	COMSERVFORSTHFLT	0	3	0.0%	MANUAL
00060-00041-07178	USS GUAM	0	1	0.0%	MANUAL
00060-00045-00751	COMSUBLANT REP NRTHWD	0	1	0.0%	MANUAL
00060-00047-08755	PERSUPPACT EUROPE NAPLES	0	4	0.0%	MANUAL
00060-00047-68948	NWDC	4	1	80.0%	PARTIAL
00060-00051-06450	NCB-2 DET ATLANTIC	7	1	87.5%	PARTIAL
00060-00051-06740	2NCB DET EUROPE	0	1	0.0%	MANUAL
00061	COMNAVEUR				
00061-00001-00061	CINCUSNAVEUR N412	0	17	0.0%	MANUAL
00061-00001-00829	NAVSUPPACT GAETA ITALY	0	1	0.0%	MANUAL
00061-00001-02588	US NAVY ELEMENT	0	1	0.0%	MANUAL
00061-00001-02597	NAVSUPPACT NAPLES	0	30	0.0%	MANUAL
00061-00001-02863	NAVSTA ROTA SP	0	34	0.0%	MANUAL
00061-00001-02960	US NSA LA MADDALENA	0	3	0.0%	MANUAL
00061-00001-02995	NAS SIGONELLA ITALY	0	44	0.0%	MANUAL
00061-00001-03032	NAS NAVAL JUSTICE SCHOOLKEFLAVIK	4	26	13.3%	MANUAL
00061-00001-05314	HQ CINCSOUTH-NAPLES	0	4	0.0%	MANUAL
00061-00001-06258	CMDR US NAV ACT UK	0	13	0.0%	MANUAL
00061-00001-06691	US NSA SOUDA BAY GR	0	15	0.0%	MANUAL
00061-00001-07032	US NAF MILDENHALL UK	0	1	0.0%	MANUAL
00061-00001-08088	CNE DET IBERLANT	0	1	0.0%	MANUAL
00061-00001-08170	NRCC NAPLES	0	5	0.0%	MANUAL
00061-00001-08171	NRCC DET LONDON	0	1	0.0%	MANUAL
00061-00001-08741	CREDO NAPLES ITALY	0	1	0.0%	MANUAL

00061-00001-09400	NRCC DET BAHRAIN	0	3	0.0%	MANUAL
00061-00001-09422	JOINT MARITIME FACILITY	0	1	0.0%	MANUAL
00061-00001-09550	COMFAIRMED	0	8	0.0%	MANUAL
00062	CNET				
00062-00032-06227	NAV POSTGRADUATE SCHOOL	0	27	0.0%	MANUAL
00062-00032-08317	NAVAL SUPPORT UNIT	1	1	50.0%	PARTIAL
00063	NCTCS				
00063-00950-00243	NAVCOMTELSTA GUAM	0	1	0.0%	MANUAL
00063-00950-70278	NAVCOMTELSTA FAR EAST	0	1	0.0%	MANUAL
00063-70272-03143	NCTS ICELAND	0	1	0.0%	MANUAL
00063-70294-00294	NCTAMS EURCENT	0	5	0.0%	MANUAL
00063-70294-03182	NCTAMS EURCENT DET ROTA	0	1	0.0%	MANUAL
00063-70294-03429	NCTAMS EURCENT DET UK	0	1	0.0%	MANUAL
00063-70294-08893	NCTS SICILY (SUP-O)	0	1	0.0%	MANUAL
00063-70294-09957	NAVCOMTELSTA BAHRAIN	0	1	0.0%	MANUAL
00065	NAVMETOCCOM				
00065-00001-03049	NAVEURMETOCCEN ROTA SP	0	4	0.0%	MANUAL
00065-00001-05779	NAVTRAMETOCCFAC PENSACO	1	7	12.5%	MANUAL
00065-00001-08383	NAVPACMETOCCEN YOKOSUKA	0	1	0.0%	MANUAL
00065-00001-68980	NAVCENTMETOCCEN BAHRAIN	0	1	0.0%	MANUAL
00069	NAVSECGRU				
00069-00036-03888	NSGA NAPLES IT	0	1	0.0%	MANUAL
00069-00036-03913	NSGA ROTA SPAIN	0	1	0.0%	MANUAL
00069-00036-06752	NSGA MISAWA JAPAN	0	1	0.0%	MANUAL
00069-00036-09027	NSGA YOKOSUKA JA	0	1	0.0%	MANUAL
00070	COMPACFLT				
00070-00046-07024	COMSEVENTHFLT YOKOSUKA	0	1	0.0%	MANUAL
00070-00052-02758	SRF YOKOSUKA	0	34	0.0%	MANUAL
00070-00052-05520	COMNAVMAIRANAS DET CAT	0	2	0.0%	MANUAL
00070-00052-08047	NRCC SINGAPORE	1	1	50.0%	PARTIAL
00070-00052-08639	NAVY PERS SUPPORT ACT FE	0	10	0.0%	MANUAL
00070-00052-32778	COMFLEACT CHINHAE	0	1	0.0%	MANUAL
00070-00052-68539	NSF DIEGO GARCIA	0	1	0.0%	MANUAL
00070-00064-02507	US NAF ATSUGI JA	0	18	0.0%	MANUAL
00070-00064-07006	COMNAVRESFOR JAPAN	0	2	0.0%	MANUAL
00070-00068-08438	FISC PUGET SOUND IMF	0	8	0.0%	MANUAL
00072	NAVRESFOR	0	8	0.0%	MANUAL
	All are Auto		3277		